

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|--------------|----------|--|-------------|----|--------------|--|--------|---------|
| Date: | 18.1.17 | Job No.: | | ADR Yes/No: | | ADR Date: | | ECN #: | 18- 507 |
| Product No.: | DART TOOLING | | | Created By: | VM | Approved By: | | | |
| Product Name: | MT DRAWING | | | Checked By: | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations | Y | JLM | 18-01-17 | DQA / QA Coord. | Y | MD / ED | 18-01-17 |
| Production Planning Man. / Prod. Planner | Y | LL / MP | 18-01-17 | QC Coordinator | Y | PD | 18-01-17 |
| Supply Chain Director / Purchasing | Y | RA / CL | 18-01-17 | Customer Support | Y | SW / LM | 18-01-17 |
| Production Engineering Coord. | Y | DD / JFS | 18-01-17 | Customer Technical Support | Y | MB / EL | 18-01-17 |
| NCR / PAR / CAR / CIR / URF Coordinator | Y | SAD | 18-01-17 | Marketing | N | WR | |
| | | | | Prod. Man. Solution Provider | Y | SL | 18-01-17 |

| | |
|--------------------|-----------|
| Reason for Change: | NEW ISSUE |
|--------------------|-----------|

| | |
|---------------------|--|
| Documents Affected: | |
| MT-1144-H REV A | |

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | N | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 18.01.17 |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 18.01.17 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 18.01.17 |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | | 18.01.17 |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

| | |
|-----------------------|--|
| Description / Action: | |
|-----------------------|--|

ECN Verified & Complete: M Lee

Date: JAW 22/18